

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404498

Samridhi Exports

Samridhi Exports Pvt. Ltd.
Upper Ground Floor, Plot no-33-A, Adarsh Nagar
New Delhi, 110033, Delhi-07, India
State : Delhi-07
Tel : 9899980887
Email : chintan@goldensunagro.in

Ship To

Samridhi Exports
Upper Ground Floor, Plot no-33-A, Adarsh Nagar
New Delhi, 110033, Delhi-07, IN
Tel : 9899980887
Email : chintan@goldensunagro.in

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404498
29-Jul-2024
Posted
SO2407001692
25-Jul-2024
New Delhi, Delhi-07
29-Jul-2024

GSTIN NO:07AABCS6323A1ZV

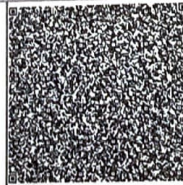
PAN NO :

Contact Person : Chintan Jindal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Malaki Sparkling Water 250ml Pk12	22011020	43.000	Case	457.6800	18	540.0624	23,222.68	
Total								43.00	23,222.68

SAMRIDHI EXPORTS
RECEIVED BY: *Arav*
DATE: 29/07/24
POSTED
CHECKED

Payment Terms : Cash Payment
General Terms :



GST18%

₹ 3,542.44

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND TWO HUNDRED TWENTY TWO AND SIXTY EIGHT ONLY

Grand Total : ₹ 23,222.68
Net To Pay ₹ 23,223

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	19,680.24	09.00%	1,771.22	09.00%	1,771.22	%		3,542.44
Total	19,680.24		1,771.22		1,771.22		00.00	3,542.44

Executive :Ijhar Alam

REMARKS : Malaki Scheme:- Rs 38.14 + tax per can

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.
(Signature)
NEW DELHI

(Authorized Signatory)